



# Capacity Release

Gulfstream

## Capacity Release

**Contents**

- Important Information – Please Read .....3
- Capacity Release .....4
- Create an Offer .....4
  - Header .....5
  - Terms.....5
  - Bidding Details .....6
  - Loc/Qty & Rates.....6
  - Contact Info .....6
- Accept a Prearranged Bid .....7
- Bid on an Offer.....8
- Awards.....9
- Recall/Reput List .....9

## **Important Information – Please Read**

The information provided herein is for informational purposes only and does not modify any provision in Gulfstream's FERC Gas Tariff. If a conflict exists between this information and Gulfstream's FERC Gas Tariff, the provisions in Gulfstream's FERC Gas Tariff apply. Gulfstream makes no representation or warranty as to the completeness or accuracy of this information. Gulfstream shall not be liable for any informational errors, incompleteness or delays, or for any actions taken in reliance on this information.

To review the tariff language specific to any topic, go to [Gulfstream's Informational Postings page](#), and select **Tariff** from the left hand navigation menu.

# Capacity Release

Firm service transportation and storage customers may create offers to release all or a portion of their primary or secondary capacity on the pipeline to another shipper for a specified period of time, path (transportation)/location, and rate. The capacity release section of 1Line provides a means for customers to create offers, submit bids, view awards and recall capacity.

## Create an Offer

The **Create Offer** page is initially loaded with only the **Header** section displayed. Proceed to fill in the fields as requested; note the required fields marked with a red asterisk.

1. Select **Navigation>Capacity Release>Offers>Create Offers**.

TSP/Prep/Name/ID: Gulfstream - 017738746 | XYZ LDC Company

Home Navigation +

- Home
- Nominations
- Flowing Gas
- Invoicing
- Capacity Release
  - Offers
    - Offers
    - Create Offers
  - Contracts
    - Bids
  - Discounts
    - Awards
  - Customer Information
    - Recall/Reput List
  - Downloads
  - Informational Postings
  - Site Map

	CLOSED	CLOSED	2/11 OPEN	2/10 CLOSED
	CLOSED	CLOSED	CLOSED	CLOSED

Mont

Allocations Data is available through 02/09/2013  
Allocations for December are Final  
Imbalance data is available through 02/09/2013  
Imbalance data for December is Final  
Preliminary January and February Invoices are now available  
Monthly Invoices for December are Final  
January trading is Open until 11:59 PM on Tuesday 02/26  
February trading Opens on Friday 03/01

The Create Offer page has five sections: **Header**, **Terms**, **Bidding Details**, **Loc/Qty & Rates**, and **Contact Info**. To progress from section to section, use **Enter**.

## Header

Data specified in the **Header** section determines the fields displayed in other sections of the offer. Enter the required information, and click **Enter** to proceed.

TSP/Prep/Name/ID: Gulfstream - 017738746 | XYZ LDC Company Carter Beauford | 1Line System Time 5:46 PM CDT

Home Navigation + Tools Reports Print Logoff

Create Offers Capacity Release> Offers> Create Offers ACTIONS MENU

**Header** COLLAPSE

\* Releaser Prop /Releaser Name: 990001-XYZ LDC Company

\* Release Term Start Date: [Calendar]

\* Perm Rel:  1(Y)  2(N)

\* IBR Ind:  Yes  No

\* Prearr Deal/Bid Deal:  2(N)/03(Y)  1(Y)/02(N)  1(Y)/03(Y)

\* Rate Form/Type Desc:  Reservation charge only  Volumetric charge only

\* Rel K/Rate Schedule: [Dropdown]

\* Release Term End Date: [Calendar]

Mkt Based Rate Ind: No

\* Rel SR Less Qty:  Yes  No  Undisclosed

\* Regl SR Role Ind:  AMA  RCP  OTH

\* Cycle:  TIMELY  EVENING  INTRADAY 1  INTRADAY 2

\* Rel Acpt Bid Basis Desc:  Non-Index-Based Release - Absolute Dollars and Cents per unit basis  Non-Index-Based Release - Percentage of maximum tariff rate

Enter

## Terms

The **Terms** section displays the options for all types of offers. The **Offer No.** and **Offer Status** fields are blank until **Save** or **Submit** is selected.

TSP/Prep/Name/ID: Gulfstream - 017738746 | XYZ LDC Company Carter Beauford | 1Line System Time 5:49 PM CDT

Home Navigation + Tools Reports Print Logoff

Create Offers Capacity Release> Offers> Create Offers ACTIONS MENU

**Terms** COLLAPSE

TSP Prop/TSP Name: 406077 - Gulfstream Natural Gas System L.L.C. TSP(DUNS): 017738746

Releaser Prop/Rel Name: 990001 - XYZ Company Releaser(DUNS): 66677888

Offer No: [Text] Cap Awd Date/Cap Awd Time: [Text] Offer Status/Status: [Text]

\* Stand-ahn Offer:  Yes  No

Recall/Reput Desc:  Capacity not recallable  Capacity recallable but not reputtable  Capacity recallable and reput must be taken by replacement shipper  Capacity recallable by releasing shipper and reputtable at the option of the replacement shipper

Recall/Reput Terms:  Releaser's discretion  Recallable upon 24 hours  Recallable upon 48 hours  Other

Recall/Reput:  Select All  TIMELY  EARLY EVENING  EVENING  INTRADAY 1  INTRADAY 2

Business Day Indicator:  Yes  No

Allowable Re-release Indicator:  Yes  No

Cap Mkt:  Yes  No

Prev Rel: 2(N)

Discount Indicator: 2 - The rates associated with the capacity being released do not include rates discounted by the transportation service provider.

Terms/Notes: [Text Area]

Indemnification Clause: [Text Area]

## Bidding Details

The **Bidding Details** section requires limited data for non-biddable offers, but more data for biddable offers, including bid period and bid evaluation methods.

COLLAPSE ▾

<p>* Bid Period Start Date: <input type="text" value="02/11/2013"/> </p> <p>* Bid Period End Date: <input type="text" value="02/11/2013"/> </p> <p>Posting Date: <input type="text"/> </p> <p>* Rel SR Conting: <input type="radio"/> Yes <input checked="" type="radio"/> No</p> <p>Rel SR Conting Terms:</p> <p>Contingency End Date:</p> <p>* Bid Eval Ind Desc: <input type="radio"/> Present Value <input type="radio"/> Net Revenue <input checked="" type="radio"/> Highest Rate <input type="radio"/> Other Method</p> <p>Bid Evaluation Method:</p> <p>* Bid Tie-Breaking Method: <input checked="" type="radio"/> RD-First Come, First Serve <input type="radio"/> PT-Lottery <input type="radio"/> Rata <input type="radio"/> RD-Pro <input type="radio"/> RD-Other(up to 64 characters) <input type="radio"/> RR-Other(over 64 characters)</p> <p>* Shorter Term: <input type="text" value="No"/></p> <p>Bidder Bid Basis Desc: <input type="text" value="Non-Index-Based Release - Absolute Dollars and Cents per unit basis"/></p> <p>Rate Form/Type Desc: <input type="text" value="Reservation charge only"/></p> <p>* Prearr Match Date: <input type="text" value="02/11/2013"/> </p>	<p>* Bid Period Start Time: <input type="text" value="12:00"/></p> <p>Bid Period End Time: <input type="text" value="13:00"/></p> <p>Posting Time: <input type="text"/></p> <p>Contingency End Time:</p> <p>Prearr Match Time: <input type="text" value="14:30"/></p>
--	---

## Loc/Qty & Rates

For an offer: To release the maximum ARQ, choose the Delivery Location in the **Loc Prop (Delivery)** dropdown (or leave as **All**), leave the **Max Offer Qty-K** field at the default of zero, and click on the **Create Loc Qty Data** button. To release less than the maximum ARQ, enter the desired release quantity before clicking the **Create Loc Qty Data** button.

COLLAPSE ▾

<p>* Max Offer Qty - K (Bid Qty - K): <input type="text" value="0"/> <small>Leave max contract qty field zero to return the max ARQ</small></p> <p>* Loc Prop [Delivery]: <input type="text" value="All"/></p> <p>Meas Basis Desc - Million BTU's    Rate ID -    Res Rate Basis Desc - Per day    Surchg Ind - 1</p>	<p>Cap Type Loc Desc: <input type="text" value="Primary"/></p> <p>* Min Rate Disc Desc: <input checked="" type="radio"/> Disclosed <input type="radio"/> Undisclosed</p> <p style="text-align: right;"><span style="border: 1px solid black; padding: 2px;">Create Loc Qty Data</span> </p>
---	---

## Contact Info

The **Contact Info** section will require Releasing Shipper contact information on all offers, but Prearranged Bidder contact information for a prearranged offer only. Also, the **Affiliate Indicator** information is required for a prearranged offer.

COLLAPSE ▾

<p>* Rel Contact: <input type="text" value="Carter Beauford"/> </p> <p>* Rel E-Mail: <input type="text" value="SysTestNotification@Williar"/></p> <p>* Bidder/Rtn Addr/Prop/Names: <input type="text"/> </p> <p>* Bidder Contact: <input type="text"/> </p> <p>* Bidder Email: <input type="text"/></p> <p>Alternate Email: <input type="text"/></p>	<p>Rel Phone: <input type="text" value="1111111111"/></p> <p>Rel Fax: <input type="text"/></p> <p>Bidder(DUNS): <input type="text"/></p> <p>Bidder Phone: <input type="text"/></p> <p>Bidder Fax: <input type="text"/></p> <p>* Affiliate Indicator: <input type="radio"/> NONE <input type="radio"/> BOTH <input type="radio"/> RS <input type="radio"/> TSP</p>
--	---

Upon completion of the offer information, select **Validate** to allow the system to check the offer for errors. Once the offer passes validation, either **Save** the offer for submittal later, or **Submit** the offer. To create a new offer after submitting a previous offer, use **Create New Offer** in the Actions Menu.

The screenshot shows the 'Create Offers' interface. At the top, there's a navigation bar with 'Home', 'Navigation', 'Tools', 'Reports', 'Print', and 'Logout'. Below that, a 'Create Offers' section contains a table with the following data:

Capacity Release	Offers	Create Offers	Quantity	Location	Rate	Rate Basis	Per day	Surchg Ind
02/15/2013	02/15/2013	Non-Seasonal	1/1	12/31	Receipt Point(s) Quantity	9006022 - BAYOU CASOTTE M3808	M2	
02/15/2013	02/15/2013	Non-Seasonal	1/1	12/31	Delivery Point(s) Quantity		8205183 - FGT Hardee	MQ

Below the table is a 'Contact Info' section with fields for 'Rel Contact', 'Rel E-Mail', 'Bidder/Rtn Addr/Prop/Names', 'Bidder Contact', and 'Bidder Email', along with phone and fax numbers.

**Important:** For prearranged offers, the prearranged bidder must access 1Line and accept the prearranged bid before the deadline, otherwise the deal will expire. (The deadline for bid acceptance for timely deals is: 11:30 a.m. for non-biddable deals and 12:00 noon for biddable deals.)

### Accept a Prearranged Bid

1. Select **Bids** from the Capacity Release section of the Navigation menu, **input the Offer number** and click **Retrieve**. On the **Bids** page, expand the row by clicking on the plus sign (located to the left of the row), **select the bid and click on the Accept** action. (Terms of the bid may be reviewed prior to acceptance by clicking **View** after selecting the bid.)

The screenshot shows the 'Bids' interface. At the top, there's a navigation bar with 'Home', 'Navigation', 'Tools', 'Reports', 'Print', and 'Logout'. Below that, a 'Bids' section contains a table with the following data:

Offer No	Offer Status	Bid Per St Date/Time	Rel St Date	Rel End Date	Releaser P	Rel Name	Bidder Rel Term St	Bidder Rel Term End	Bidder Pro	Bidder Name	Max Offer Qty-K	Eff Rel cycle	Max Trf Rate	Loc Name / Loc Zn [Delivery]	Prarr Deal Bid Deal	Prarr Accept Deadline
1166614	Approved		02/15/2013	02/15/2013	990001	XYZ LDC Company					48995	TIMELY	0.70410	FGT Hardee	1(Y) 02(N)	02/14/2013 11:30
116661401	Pending		02/15/2013	02/15/2013	990002	ABC Producer					48995	N	0.70410	FGT Hardee	Yes	

Below the table is a 'Bids' section with a 'Download' button and a table of filters for 'Release Term Start Date', 'Release Term End Date', 'Bid Period Start Date', 'Bid Period End Date', 'Releaser Prop', and 'Bidder Prop'. There are also fields for 'Offer No', 'Offer Status', 'Bid No', 'Bid Status', 'Rel K', and 'Rate Schedule'. A red arrow points to the 'Accept' button in the 'ACTIONS MENU' for the selected bid.

## Bid on an Offer

### 1. Select **Navigation>Capacity Release>Bids**.

- **Note:** The typical bid period begins at noon CCT (though the Releasing Shipper can indicate in the offer that the bid period starts earlier for that offer); the bid period always ends at 1:00 CCT on the **Bid Period End Date**.
- It is recommended that customers verify their available credit prior to submitting a bid. Click the **View Available Credit** button located on the **Bids** page to retrieve the available credit. The total will be displayed to the right of the button.

### 2. Enter desired filters (e.g. "Show Currently Biddable Non-Permanent Offers"), Click **Retrieve**, Select an offer and click **Create**.

### 3. Proceed to enter the details of your specific bid.



- Upon completion of the Bid information, from the Actions Menu, select **Validate** and then **Submit**.

Header

Offer No: 1166695  
 Release Term Start Date: 02/15/2013  
 Bidder's Release Term Start Date: 02/15/2013  
 Rate Form/Type Desc: Reservation charge only  
 Bidder Less Qty:  Yes  No  Undisclosed

Effective Release Cycle: TIMELY  
 Release Term End Date: 02/15/2013  
 Bidder's Release Term End Date: 02/15/2013  
 Bidder Bid Basis Desc: Non-Index-Based Release - Absolute Dollars and Cents per unit basis  
 IDR Ind: N

Bidding Details

Loc / Qty & Rates

Bid Qty - K: 47,000 Cap Type Loc Desc: Primary

Rel St Date	Rel End Date	Season Desc	Rate Sched	Season St (MM/DD)	Rate Sched	Season End (MM/DD)	Loc/QT Desc	Loc Prop / Loc Name [Receipt]	Loc Purp	Loc Prop / Loc Name [Delivery]	Loc Purp	Max Offer Qty- Loc(dt)	Max Trf Rate	*Rate Bid	Bid Qty- Loc(dt)
02/15/2013	02/15/2013	Non-Seasonal	1/1		12/31		Mainline quantity					47,000	0.84270	0.55000	47,000
02/15/2013	02/15/2013	Non-Seasonal	1/1		12/31		Receipt Point(s) Quantity	8205164 / DIGP 20" - Rock Road	M2			47,000			47,000
02/15/2013	02/15/2013	Non-Seasonal	1/1		12/31		Receipt Point(s) Quantity	8205171 / Williams Mobile Bay	M2			47,000			47,000
02/15/2013	02/15/2013	Non-Seasonal	1/1		12/31		Receipt Point(s) Quantity	8205175 / Destin	M2			47,000			47,000

Validation is successful

## Awards

The **Awards** section in Capacity Release provides a list of offers and bids that have been awarded. Fill in desired filter information and from the Actions Menu select **Retrieve** to see awarded capacity.

Filters

Release Term Start Date: >= 02/10/2011 AND Release Term End Date: <= Capacity Award Date: >= 02/01/2011

Releaser Prop: Repl SR Prop: Award No: Offer No:

Rel K: Repl SR K:

Additional Filters

Retrieve Clear Download

Search successfully completed. Records found: 7

Award No	Offer No	Releaser Prop	Rel K	Repl SR Prop	Repl SR K	Rate Form/Type Desc	IDR Ind	Bidder Bid Basis Desc	Rel St Date	Loc Name [Delivery]	Award Qty-K	Award Rate PCT	Eff Awd Cycle	Perm Rel	Cap Type Loc
116667501	1166675	990001 XYZ LDC Company	9133484 FTS-8	990003 DEF Shipper	9133563 FTS-8	Reservation charge only	N	Non-Index-Based Release - Absolute Dollars and Cents per unit basis	03/01/13 03/31/13	FGT Hardee	950	0.75000	TIMELY	2(N)	P
116667401	1166674	990001 XYZ LDC Company	9133484 FTS-8	990003 DEF Shipper	9133564 FTS-8	Reservation charge only	N	Non-Index-Based Release - Absolute Dollars and Cents per unit basis	03/01/13 03/31/13	FGT Hardee	750	0.75000	TIMELY	2(N)	P
116663501	1166635	990001 XYZ LDC Company	9133484 FTS-8	990002 ABC Producer	9133543 FTS-8	Reservation charge only	N	Non-Index-Based Release - Absolute Dollars and Cents per unit basis	02/14/13 02/28/13	FGT Hardee	2,000	0.12000	TIMELY	2(N)	P

## Recall/Reput List

The **Recall/Reput List** is used to view or issue recalls and reputs for a particular award.

- Enter the **Award number** or **Offer number** in the filters at the top of the page (or use other filters to return the desired awards), then click **Retrieve**.

Home Navigation + Tools Reports Print Logoff

Recall/Reput List

Capacity Release> Recall/Reput List

Filters

Award No: 116667501 Offer No: [ ]

Release Term Start Date: >= [ ] AND Release Term End Date: <= [ ]

Recall/Reput Term Start Date: >= [ ] AND Recall/Reput Term End Date: <= [ ]

Recall Issued:  Yes  No Reput Issued:  Yes  No

Releaser Prop: [ ] Rel K: [ ]

Repl SR Prop: [ ] Repl SR K: [ ]

Additional Filters

Retrieve Clear

Download  Include Nested

Search successfully completed. Records found: 1

Award No	Recall Issued	Reput Issued	Releaser Prop Rel Name	Rel K Rate Schedule	Repl SR Prop Repl SR Name	Repl SR K Rate Schedule	Prearr Deal Bid Deal	Rate Form/Type Desc	Rel St Date Rel End Date	Loc Name (Delivery)	Award Qty-K	IBR Ind	Bidder Bid Basis Desc	Award Rate Award PCT	Recall Notif					Cap Type Loc
															Time	EE	Eve	ID1	ID2	
116667501	No	No	990001 XYZ LDC Company	9133484 FTS-8	990003 DEF Shipper	9133563 FTS-8	1(Y) 02(N)	Reservation charge only	03/01/2013 03/31/2013	FGT Hardee	950	N	Non-Index-Based Release - Absolute Dollars and Cents per unit basis	0.75000	Yes	Yes	Yes	Yes	Yes	P

2. Once the award(s) has been returned, you can View the Award(s) or View or Create a Recall or Reput.

- a. To view a recall/reput, expand the row to view the desired Recall/Reput List. Any recalls/reputs previously issued will display below the Award. **Select** either the **View Recall** or **View Reput** action to view recalls and reputs.

Home Navigation + Tools Reports Print Logoff

Recall/Reput List

Capacity Release> Recall/Reput List

Filters

Award No: 116667501 Offer No: [ ]

Release Term Start Date: >= [ ] AND Release Term End Date: <= [ ]

Recall/Reput Term Start Date: >= [ ] AND Recall/Reput Term End Date: <= [ ]

Recall Issued:  Yes  No Reput Issued:  Yes  No

Releaser Prop: [ ] Rel K: [ ]

Repl SR Prop: [ ] Repl SR K: [ ]

Additional Filters

Retrieve Clear

Download  Include Nested

Search successfully completed. Records found: 1

Award No	Recall Issued	Reput Issued	Releaser Prop Rel Name	Rel K Rate Schedule	Repl SR Prop Repl SR Name	Repl SR K Rate Schedule	Prearr Deal Bid Deal	Rate Form/Type Desc	Rel St Date Rel End Date	Loc Name (Delivery)	Award Qty-K	IBR Ind	Bidder Bid Basis Desc	Award Rate Award PCT	Recall Notif					Cap Type Loc																											
															Time	EE	Eve	ID1	ID2																												
116667501	Yes	No	990001 XYZ LDC Company	9133484 FTS-8	990003 DEF Shipper	9133563 FTS-8	1(Y) 02(N)	Reservation charge only	03/01/2013 03/31/2013	FGT Hardee	950	N	Non-Index-Based Release - Absolute Dollars and Cents per unit basis	0.75000	Yes	Yes	Yes	Yes	Yes	P																											
			<table border="1"> <thead> <tr> <th>Award No</th> <th>Type</th> <th>Number</th> <th>Term Start Date</th> <th>Term End Date</th> <th>Quantity</th> <th>Effective Cycle</th> <th>Original No</th> <th>Recall/Reput Term</th> </tr> </thead> <tbody> <tr> <td>116667501</td> <td>recall</td> <td>33169</td> <td>03/02/2013</td> <td>03/11/2013</td> <td>950</td> <td>TIMELY</td> <td></td> <td>Capacity recallable and reput must be taken by replacement shipper</td> </tr> <tr> <td>116667501</td> <td>recall</td> <td>33149</td> <td>03/01/2013</td> <td>03/01/2013</td> <td>950</td> <td>TIMELY</td> <td></td> <td>Capacity recallable and reput must be taken by replacement shipper</td> </tr> </tbody> </table>																		Award No	Type	Number	Term Start Date	Term End Date	Quantity	Effective Cycle	Original No	Recall/Reput Term	116667501	recall	33169	03/02/2013	03/11/2013	950	TIMELY		Capacity recallable and reput must be taken by replacement shipper	116667501	recall	33149	03/01/2013	03/01/2013	950	TIMELY		Capacity recallable and reput must be taken by replacement shipper
Award No	Type	Number	Term Start Date	Term End Date	Quantity	Effective Cycle	Original No	Recall/Reput Term																																							
116667501	recall	33169	03/02/2013	03/11/2013	950	TIMELY		Capacity recallable and reput must be taken by replacement shipper																																							
116667501	recall	33149	03/01/2013	03/01/2013	950	TIMELY		Capacity recallable and reput must be taken by replacement shipper																																							

- b. To recall capacity, highlight the **Award** and Select the **Create Recall** action, the **Recall Details** page opens. The dates of the recall and the quantity to be recalled must be entered; recall comments may be entered. Next, click the **Validate or Submit** action from the Actions Menu.

Award No	Recall Issued	Releaser Prop	Rel K	Repl SR Prop	Repl SR K	Prearr Deal	Rate Form/Type Desc	Rel St Date
	Reput Issued	Rel Name	Rate Schedule	Repl SR Name	Rate Schedule	Bid Deal		Rel End Date
116667501	No	990001 XYZ I DC	9133484	990003 DEF Shipper	9133563 FTS-8	1(Y) 02(N)	Reservation charge only	03/01/2013 03/31/2013

Create Recall

Create Reput

View Award

View Recall

View Reput

Recall Details

Award No: 116667501      Release Term Start Date: 03/01/2013      Release Term End Date: 03/31/2013

Recall No:      Recall Term Start Date: 03/01/2013      Effective Release Cycle: TIMELY

Recall Comments:       Total Recall Qty: 950      Recall Term End Date: 03/01/2013      Effective Recall Cycle: TIMELY

Recall Rights St	Recall Rights End	Season Desc	Rate Sched (MM/DD)	Season St	Rate Sched (MM/DD)	Season End	Loc/QTY	Loc Name [Receipt]	Loc Name [Delivery]	Awarded Qty (dt)	Recall Qty (dt)
03/01/2013	03/01/2013	Non-Seasonal	1/1		12/31		Mainline quantity			950	950
03/01/2013	03/01/2013	Non-Seasonal	1/1		12/31		Receipt Point(s) Quantity	DIGP 20" - Rock Road		950	950
03/01/2013	03/01/2013	Non-Seasonal	1/1		12/31		Receipt Point(s) Quantity	Williams Mobile Bay		950	950

- c. To reput capacity, highlight the **Recall** and Select the **Create Reput** action; the **Reput Details** page opens. The dates of the Reput and the quantity to be reput must be entered; reput comments may be entered. Next, click the **Validate or Submit** action from the Actions Menu.

Award No	Recall Issued	Releaser Prop	Rel K	Repl SR Prop	Repl SR K	Prearr Deal	Rate Form/Type Desc	Rel St Date	Loc Name [Delivery]
	Reput Issued	Rel Name	Rate Schedule	Repl SR Name	Rate Schedule	Bid Deal		Rel End Date	
116667501	Yes	990001 XYZ I DC	9133484	990003 DEF Shipper	9133563 FTS-8	1(Y) 02(N)	Reservation charge only	03/01/2013 03/31/2013	FGT Hardee

Create Recall

Create Reput

View Award

View Recall

View Reput

Award No	Type	Rel Name	Start Date	Term End Date	Quantity	Effective Cycle	Original No	Capacity re
116667501	recall	990001	03/01/2013	03/11/2013	950	TIMELY		Capacity re
116667501	recall	33149	03/01/2013	03/01/2013	950	TIMELY		Capacity re

Home Navigation + Tools Reports Print Logoff

Reput Details

Capacity Release > Recall/Reput List > Reput Details

Submit

Validate

Award No: 116667501 Release Term Start Date: 03/01/2013 Release Term End Date: 03/31/2013

Recall No: 33169 Recall Term Start Date: 03/02/2013 Recall Term End Date: 03/11/2013

Reput No: Reput Term Start Date: 03/03/2013 Reput Term End Date: 03/03/2013

Effective Release Cycle: TIMELY

Effective Recall Cycle: TIMELY

Reput Comments: Enter comments here. Total Reput Qty: 950

Reput Rights St	Reput Rights End	Season Desc	Rate Sched (MM/DD)	Seasnl St	Rate Sched (MM/DD)	Seasnl End	Loc/QTI	Loc Name [Receipt]	Loc Name [Delivery]	Awarded Qty (dt)	Recalled Qty (dt)	Reput Qty (dt)
03/03/2013	03/11/2013	Non-Seasonal	1/1		12/31		Mainline quantity			950	950	950
03/03/2013	03/11/2013	Non-Seasonal	1/1		12/31		Receipt Point(s) Quantity	DIGP 20" - Rock Road		950	950	950

**Note:** For a comprehensive timeline of the Capacity Release Deadlines, click [here](#).